

**AGENDA**  
**REDEVELOPMENT COMMISSION**

*McCloskey Conference Room*  
**January 2, 2015**  
**12:00 p.m.**

**I. ROLL CALL**

**II. READING OF THE MINUTES** – December 16, 2014

**III. EXAMINATION OF CLAIMS** –December 19, 2014 for \$218,959.19 and January 2, 2015 for \$132,851.50

**IV. EXAMINATION OF PAYROLL REGISTERS** –November 26, 2014 for \$28,080.15 and December 12, 2014 for \$27,945.18

**V. REPORT OF OFFICERS AND COMMITTEES**

**A.** Directors Report

**VI. NEW BUSINESS**

**A.** Election of Officers

**B. RESOLUTION 15-01:** Approval of the 2015 Redevelopment Commission Schedule

**VII. BUSINESS/GENERAL DISCUSSION**

**A.** CTP update.

**VIII. ADJOURNMENT**

**THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA, met  
on Tuesday, December 16, 2014 at 5:00 p.m. in Showers City Hall, Kelly Conference Room, 401  
North Morton Street, with David Walter presiding**

- I.** Commissioners Present: David Walter, Elizabeth Kehoe, John West, and Sue Sgambelluri
- Commissioners Absent: Kelly Smith and Michael Gentile
- Staff Present: Lisa Abbott and Christina Finley
- Other (s) Present: Danise Alano-Martin, Chris Wheeler, Thomas Cameron, Katie Birge, and Tom Micuda
- II. READING OF THE MINUTES** – Elizabeth Kehoe made a motion to accept the November 3, 2014 minutes. John West seconded the motion. The board unanimously approved.
- III. EXAMINATION OF CLAIMS** – John West made a motion to approve the claims for November 7, 2014 for \$728,338.61, November 21, 2014 for \$20,642.13, and December 5, 2014 for \$126,042.66. Elizabeth Kehoe seconded the motion. The board unanimously approved.
- IV. EXAMINATION OF PAYROLL REGISTERS**-Sue Sgambelluri made a motion to approve the payroll registers for October 17, 2014 for \$27,606.11, October 31, 2014 for \$28,110.21, and November 14, 2014 for \$28,052.83. Elizabeth Kehoe seconded the motion. The board unanimously approved.
- V. NEW BUSINESS**
- Resolution 14-43:** Approval of CTP maintenance funds. The Redevelopment Commission previously approved Resolution 14-15 for the approval of CTP maintenance funds. Abbott stated the resolution was deliberately set to expire at the end of 2014. Resolution 14-43 is asking permission to do exactly the same thing for 2015. The \$2,500 per incident amount and \$50,000 per calendar year amount are the same as last year; any claim over \$2,500 will need approval from the Redevelopment Commission and claims must not exceed \$50,000 per calendar year. Sue Sgambelluri made a motion to approve Resolution 14-43. John West seconded the motion. The board unanimously approved.
- Resolution 14-44:** Petition for Vacation of Rights of Way. Planning and Transportation handles any request from any entity to vacate public rights of way. Tom Micuda stated that we acquired the Certified Tech Park property from Indiana University knowing there were rights of way that were part of the aggregated acreage. The rights of way were not particularly important to Indiana University at the time because it was a single owner. They are not particularly important to the City as a single owner but will be much more important as they are divided up for development; possibly putting constraints on specific projects. We recently did an ALTA (American Land Title Association) survey showing everything on the acreage including easements and rights of way. The survey confirmed we did have some rights of way that needed to be vacated prior to development. Two of them were originally going to be alleys but were never built and have never been vacated from property record. The third is a part of the existing 10<sup>th</sup> Street. We plan on straightening 10<sup>th</sup> Street which will make right of way there obsolete. Although not important for the City, it could potentially be important for a property developer to free up the land. If this resolution is approved essentially the commission is giving Planning and Transportation, specifically the department head, the power to represent the commission's interest in this process. Planning and Transportation will act as a surrogate for the commission and run through the process. As part of the vacation process, the department contacts all of the public and private utility companies and emergency service providers asking what their interest, plans, or concerns are in the rights of way. Because we did the Utility Master Plan, with the help of Eagle Ridge Construction, we know what all of the utility interests are already and they already know the City has a plan to install utility infrastructure outside these rights of way. It is typically a 30-day process. We receive comments from the public and private utilities then the request goes to the Board of Public Works which makes a recommendation to the City Council. There, Planning & Transportation will present on the behalf of the Redevelopment Commission. Sue Sgambelluri made a motion to approve Resolution 14-44. John West seconded the motion. The board unanimously approved.
- V. BUSINESS/GENERAL DISCUSSION**
- CTP Update. Danise Alano-Martin distributed the CTP projects working draft. The negotiation of the potential land swap continues. The owners of the existing parking lot allowed us to include

that parcel in our RFP because we are discussing with them a possible land swap south of the new 10<sup>th</sup> Street for their parking lot so we can continue with plans of the Central Green Space. One of the big issues we need to address is defining the boundaries of the land we will be transferring. The right of way needed for the new 10<sup>th</sup> Street will define what land is available south of 10<sup>th</sup> Street for a swap. We still have processes to go through to figure out those boundaries and the value of that land so we can finalize a deal. John West asked, in general have you identified where that piece of ground would go? Alano-Martin showed the commission members on the map which was distributed earlier in the meeting.

There are three offers on the Administration Building. We are currently reviewing and asking clarifying questions of those who made those offers. Each offer included some amount of cash. One proposed mixed use and the other two are seeking entirely commercial office space. Gordon Hendry will provide summaries of those offers and we will present a recommendation to the Redevelopment Commission. John West asked if the commission will only see the recommended proposal or all three. Alano-Martin stated staff would be recommending one but can bring the other proposals as well. The board would like to see all three.

Alano-Martin stated on October 8th we issued an RFP for the remainder of the properties owned by the RDC in the CTP. The due date was December 10<sup>th</sup>. We received 6 proposals. Two proposals are from development firms which proposed project ideas for the entire acreage that was listed in the RFP. The other four proposals were for smaller projects. The two development firms are very credible, qualified, and experienced firms operating in the Indiana area. Both have worked on or toward projects in Bloomington. One of them has done extensive work with local tech companies and has a tech partner who is a local tech company. Gordon Hendry is putting together an executive summary that he said could be finished by the end of this week. His review will certainly compare offers with the RFP specifics and the City's vision for redevelopment.

We completed the Utility and Drainage Master Plan and posted it on the RFP website. The plan literally lays the ground work for 10<sup>th</sup> Street straightening and streetscape as well as the alley improvements that are behind the Showers Administration Building. We went through a significant process to select the landscape architect service for 10<sup>th</sup> Street, the alley and the parking that would be replaced (due to the potential land swap) south of 10<sup>th</sup> Street. We received 11 qualification packages and narrowed it down to five teams to interview. We have a selected recommendation and will bring it to the RDC at the next meeting if we have finalized a scope of work that is mutually agreeable. They have a very strong engineering firm with them and were the only team that recognized the CTP doesn't yet have a brand and brought a marketing firm that could create that identity. We think the team will be relatable to the tech sector. Micuda and Alano-Martin are meeting with the firm tomorrow to have a scoping meeting and finalize their proposal.

Upland has submitted all required documentation for reimbursement of the 11<sup>th</sup> Street Business Expansion Project. However, one of our stipulations in the agreement was that City Utilities accepts the work. There is a water meter that needs to be raised 3 inches; until that is completed the final claim for reimbursement can not be paid. Upland is aware of this required adjustment.

We continue to work diligently on energy innovation. Duke Energy asked to meet with us; there is a meeting in Plainfield on January 14<sup>th</sup>. We are meeting with Doug Essaman, Indiana President of Duke Energy and Zak Kuznar, head of the renewable energies division. Zak is based at the North Carolina office. Duke Energy is currently working with Crane on a micro-grid project. We have verified with the Energy Systems Network, which is a non profit part of the Central Indiana Corporate Partnership, that our Utility Master Plan as designed shouldn't preclude us from doing any of these energy innovations in the future, and we will also confirm this with Duke.

We are finalizing our annual report of the EPA Brownfield Assessment Grant. We are approximately three-fourths the way through the grant and should be done a year early. In 2015 we plan to seek additional EPA grant funds for assessment and remediation.

## **VI. ADJOURNMENT**

The meeting adjourned at 6:15 p.m.

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David Walter, President

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John West

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Date



# Board of Redevelopment Claim Register

Invoice Date Range 12/09/14 - 12/19/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
20872 - Catholic Charities	Inv-11/24/14	15-JHSS Funding Agreement for Catholic	Paid by Check # 59259		12/09/2014	12/09/2014	12/19/2014		12/19/2014	5,107.50
421 - Centerstone	JHOCT2014	15-JHSS Funding Agreement BPD	Paid by Check # 59262		12/09/2014	12/09/2014	12/19/2014		12/19/2014	1,952.10
1266 - Planned Parenthood of Indiana and Kentucky, INC	6-1 thru 9-30-14	15-JHSS Funding Agreement for Planned	Paid by EFT # 5560		12/09/2014	12/09/2014	12/19/2014		12/19/2014	2,785.71
12129 - Stepping Stones, INC	TechGrant112514	15-JHSS Funding Agreement-Tech Grant-	Paid by EFT # 5587		12/09/2014	12/09/2014	12/19/2014		12/19/2014	1,690.62
Account 53960 - Grants Totals							Invoice Transactions 4			\$11,545.93
Program 150500 - Housing Totals							Invoice Transactions 4			\$11,545.93
Program 151000 - Neighborhood										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	104681	15-Neighborhood Office Supplies-post cards	Paid by EFT # 5539		12/09/2014	12/09/2014	12/19/2014		12/19/2014	17.16
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$17.16
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1734344-General	15-Neighborhood - Advertising	Paid by EFT # 5514		12/09/2014	12/09/2014	12/19/2014		12/19/2014	39.10
Account 53320 - Advertising Totals							Invoice Transactions 1			\$39.10
Account 53960 - Grants										
409 - Black Lumber Co Inc	227895	15-Neighborhood Improvement Grant	Paid by EFT # 5471		12/09/2014	12/09/2014	12/19/2014		12/19/2014	119.10
4040 - C & H Lawn & Landscaping, INC	20441	15-Neighborhood Improvement Grant	Paid by EFT # 5482		12/09/2014	12/09/2014	12/19/2014		12/19/2014	1,250.00
7402 - Nature's Way, INC	25600	15-Neighborhood Gentry Estates Neighborhood	Paid by EFT # 5547		12/09/2014	12/09/2014	12/19/2014		12/19/2014	4,574.54
Account 53960 - Grants Totals							Invoice Transactions 3			\$5,943.64
Program 151000 - Neighborhood Totals							Invoice Transactions 5			\$5,999.90
Program 152000 - Historic Preservation										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
4221 - David L Ferguson	N. Walnut-2013 \$	15-114 N. Walnut/Stardust LLC	Paid by Check # 59284		12/09/2014	12/09/2014	12/19/2014		12/19/2014	400.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice Transactions 1			\$400.00
Account 53310 - Printing										
2077 - JEM Printing, INC (PIP Printing & Marketing)	61008	15-Historic - Printing	Paid by EFT # 5527		12/09/2014	12/09/2014	12/19/2014		12/19/2014	470.00
Account 53310 - Printing Totals							Invoice Transactions 1			\$470.00
Program 152000 - Historic Preservation Totals							Invoice Transactions 2			\$870.00
Department 15 - HAND Totals							Invoice Transactions 11			\$18,415.83
Fund 101 - General Fund Totals							Invoice Transactions 11			\$18,415.83
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1734344-CDBG	15-CDBG Advertising-Substantia	Paid by EFT # 46		12/09/2014	12/09/2014	12/19/2014		12/19/2014	36.74
Account 53320 - Advertising Totals							Invoice Transactions 1			\$36.74
Account 53990 - Other Services and Charges										
872 - Dave O'Mara Contractor, INC	ROCKPORT-APP3	15-CDBG Rockport Road IDIS #960-App #3	Paid by EFT # 45		12/09/2014	12/09/2014	12/19/2014		12/19/2014	149,376.97

18844 - First Financial Bank, N.A.	ROCKPORT-ESC3	15-CDBG Rockport Road IDIS #960-escrow	Paid by Check # 10376	12/09/2014	12/09/2014	12/19/2014	12/19/2014	19,280.26
12129 - Stepping Stones, INC	payroll-12/1/14	CDBG SS Funding Agreement-payroll	Paid by EFT # 47	12/09/2014	12/09/2014	12/19/2014	12/19/2014	4,823.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 3		\$173,480.23
Program 150000 - Main Totals						Invoice Transactions 4		\$173,516.97
Department 15 - HAND Totals						Invoice Transactions 4		\$173,516.97
Fund 250 - CDBG Totals						Invoice Transactions 4		\$173,516.97
Fund 254 - HOME								
Department 15 - HAND								
Program 150000 - Main								
Account 47030 - Principal Repayments								
6678 - Bloomington Urban Enterprise Association	LoanPayment	15-Reimburse BUEA for loan payments deposited	Paid by Check # 5378	12/09/2014	12/09/2014	12/19/2014	12/19/2014	700.08
Account 47030 - Principal Repayments Totals						Invoice Transactions 1		\$700.08
Account 53990 - Other Services and Charges								
504 - Bloomington Housing Authority	TBRA-10/14/14	15-Tenant Based Rental Assistance (TBRA)	Paid by Check # 5377	12/09/2014	12/09/2014	12/19/2014	12/19/2014	1,958.00
193 - Barry A Kern	102	15-HOME OOR Brummett IDIS 980-809	Paid by Check # 5379	12/09/2014	12/09/2014	12/19/2014	12/19/2014	10,200.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 2		\$12,158.00
Program 150000 - Main Totals						Invoice Transactions 3		\$12,858.08
Department 15 - HAND Totals						Invoice Transactions 3		\$12,858.08
Fund 254 - HOME Totals						Invoice Transactions 3		\$12,858.08
Fund 256 - Special Grants								
Department 15 - HAND								
Program 150009 - 2002 Shelter Plus Care								
Account 53990 - Other Services and Charges								
421 - Centerstone	November 2014	15-November 2014 rents- shelter plus care grants	Paid by Check # 59261	12/09/2014	12/09/2014	12/19/2014	12/19/2014	2,814.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$2,814.00
Program 150009 - 2002 Shelter Plus Care Totals						Invoice Transactions 1		\$2,814.00
Program 150012 - Rental Assistance								
Account 53990 - Other Services and Charges								
4901 - Kensill Rentals, LLC	711PKSQ	15-R101 Deposit - Donahue-711 Park	Paid by EFT # 5529	12/09/2014	12/09/2014	12/19/2014	12/19/2014	400.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$400.00
Program 150012 - Rental Assistance Totals						Invoice Transactions 1		\$400.00
Department 15 - HAND Totals						Invoice Transactions 2		\$3,214.00
Fund 256 - Special Grants Totals						Invoice Transactions 2		\$3,214.00
Fund 440 - TIF-Downtown								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
912 - Central Security Systems, INC	355831	15-CTP Maintenance- 601 N. Morton-com mon	Paid by Check # 59264	12/09/2014	12/09/2014	12/19/2014	12/19/2014	105.00
223 - Duke Energy	10/Rogers12/2/14	15-CTP Maint-10th & Rogers-elec chgs 10/30-	Paid by Check # 59276	12/09/2014	12/09/2014	12/19/2014	12/19/2014	23.25
223 - Duke Energy	7230279411/14/14	15-elec charges-bill date 11/14/14-#7230-2794-	Paid by Check # 59275	12/09/2014	12/09/2014	12/19/2014	12/19/2014	26.91
321 - Harrell Fish, INC	S77258	15-BCT Maintenance 11-28 m3-leak in ceiling	Paid by EFT # 5507	12/09/2014	12/09/2014	12/19/2014	12/19/2014	395.13
321 - Harrell Fish, INC	S76534	15-BCT Maint-check/change-July 2014	Paid by EFT # 5507	12/09/2014	12/09/2014	12/19/2014	12/19/2014	89.73
3663 - Parsons Brinckerhoff, INC	555575-12-37	15-Dispatch Construction-Res 12-37	Paid by Check # 59327	12/09/2014	12/09/2014	12/19/2014	12/19/2014	3,998.51
3663 - Parsons Brinckerhoff, INC	555575-11-40	15-Dispatch Construction - Res 11-40	Paid by Check # 59327	12/09/2014	12/09/2014	12/19/2014	12/19/2014	3,390.93
204 - State Of Indiana	278412	15-CTP Maint-Res 14-15-600-N. Rogers-boiler	Paid by Check # 59341	12/09/2014	12/09/2014	12/19/2014	12/19/2014	25.00
204 - State Of Indiana	301144	15-CTP Maint-Res 14-15-600-N. Rogers-boiler	Paid by Check # 59341	12/09/2014	12/09/2014	12/19/2014	12/19/2014	25.00
204 - State Of Indiana	149860	15-CTP Maint-Rest 14-600 N. Rogers-water	Paid by Check # 59341	12/09/2014	12/09/2014	12/19/2014	12/19/2014	25.00

204 - State Of Indiana	176599	15-CTP Maint-Res 14-15- Paid by Check	12/09/2014	12/09/2014	12/19/2014	12/19/2014	25.00	
		601 N. Morton-boiler # 59341						
222 - Vectren	50000230-12/1/14	15-CTP Maint-601 N Morton-qas bill 11/1- # 59355	12/09/2014	12/09/2014	12/19/2014	12/19/2014	317.39	
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 12	<u>\$8,446.85</u>
						Program 150000 - Main Totals	Invoice Transactions 12	<u>\$8,446.85</u>
						Department 15 - HAND Totals	Invoice Transactions 12	<u>\$8,446.85</u>
						Fund 440 - TIF-Downtown Totals	Invoice Transactions 12	<u>\$8,446.85</u>
Fund 442 - TIF - Tapp Road								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
4175 - The Stables Events, LLC (Izzy's Rentals)	2008	15-Wapehani Project 11- Paid by EFT #	12/09/2014	12/09/2014	12/19/2014	12/19/2014	105.00	
		27-restrooms rental 5597						
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$105.00</u>
						Program 150000 - Main Totals	Invoice Transactions 1	<u>\$105.00</u>
						Department 15 - HAND Totals	Invoice Transactions 1	<u>\$105.00</u>
						Fund 442 - TIF - Tapp Road Totals	Invoice Transactions 1	<u>\$105.00</u>
Fund 445 - TIF - Adams								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
18332 - Kevin Huntley Excavating, INC	3802	15-W. 2nd Street Project Paid by EFT #	12/09/2014	12/09/2014	12/19/2014	12/19/2014	2,100.00	
		Res 10-11-rock & pine 5531						
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$2,100.00</u>
						Program 150000 - Main Totals	Invoice Transactions 1	<u>\$2,100.00</u>
						Department 15 - HAND Totals	Invoice Transactions 1	<u>\$2,100.00</u>
						Fund 445 - TIF - Adams Totals	Invoice Transactions 1	<u>\$2,100.00</u>
Fund 448 - TIF - Thomson Walnut Winslow								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
399 - American Structurepoint, INC	73850	15-S. Rogers Street - Paid by EFT #	12/09/2014	12/09/2014	12/19/2014	12/19/2014	302.46	
		10/1-10/31/14 5460						
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$302.46</u>
						Program 150000 - Main Totals	Invoice Transactions 1	<u>\$302.46</u>
						Department 15 - HAND Totals	Invoice Transactions 1	<u>\$302.46</u>
						Fund 448 - TIF - Thomson Walnut Winslow Totals	Invoice Transactions 1	<u>\$302.46</u>
						Grand Totals	Invoice Transactions 35	<u>\$218,959.19</u>

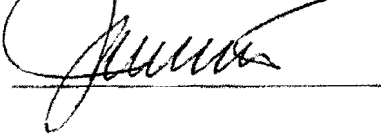
**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/19/2014	Sp Utility Cks Claims				218,959.19
					<u>218,959.19</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of . . . claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 218,959.19

Dated this 17<sup>th</sup> day of Dec year of 20 14.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/19/2014	Sp Utility Cks Claims				218,959.19
					<u>218,959.19</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of ~~claims~~ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$218,959.19.

Dated this 17 day of Dec year of 20 14.

Sue Segambellur

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_

**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/19/2014	Sp Utility Cks Claims				218,959.19
					<u>218,959.19</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 218,959.19

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

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I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/19/2014	Sp Utility Cks Claims				218,959.19

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 218,959.19 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 218,959.19

Dated this 18 day of Dec year of 20 14.

EM

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



# Board of Redevelopment Claim Register

Invoice Date Range 12/19/14 - 12/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 150500 - Housing										
Account 53960 - Grants										
18311 - New Leaf/New Life, INC	June-Nov 14	15-JHSS Funding Agreement for New	Paid by Check # 59463		12/23/2014	12/23/2014	12/31/2014		12/31/2014	1,656.27
1618 - Shalom Community Center, INC	Nov 2014	15-JHSS Funding Agreement BPD	Paid by Check # 59471		12/23/2014	12/23/2014	12/31/2014		12/31/2014	2,535.84
Account 53960 - Grants Totals							Invoice Transactions 2			\$4,192.11
Program 150500 - Housing Totals							Invoice Transactions 2			\$4,192.11
Program 151000 - Neighborhood										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	105002	15-Neighborhood Office Supplies-stamp, folders,	Paid by EFT # 5705		12/23/2014	12/23/2014	12/31/2014		12/31/2014	115.99
Account 52110 - Office Supplies Totals							Invoice Transactions 1			\$115.99
Account 53310 - Printing										
501 - Karl Clark (KC Designs)	16453	15-Neighborhood Printing-5,000 #10 req	Paid by EFT # 5653		12/23/2014	12/23/2014	12/31/2014		12/31/2014	250.00
Account 53310 - Printing Totals							Invoice Transactions 1			\$250.00
Program 151000 - Neighborhood Totals							Invoice Transactions 2			\$365.99
Department 15 - HAND Totals							Invoice Transactions 4			\$4,558.10
Fund 101 - General Fund Totals							Invoice Transactions 4			\$4,558.10
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
4932 - CENLAR	Parcel 7	15-Rockport Road-Parcel 7-CDBG-ROW	Paid by Check # 10377		12/23/2014	12/23/2014	12/31/2014		12/31/2014	7,779.00
47 - Community Kitchen Of Monroe County, INC	Nov2014	15-Res 14-29-CDBG- November 2014 payroll	Paid by Check # 10378		12/23/2014	12/23/2014	12/31/2014		12/31/2014	2,501.00
872 - Dave O'Mara Contractor, INC	Payment 4-Const	15-CDBG-Rockport Road- payment app #4	Paid by EFT # 48		12/23/2014	12/23/2014	12/31/2014		12/31/2014	45,954.00
18844 - First Financial Bank, N.A.	Payment 4-Escrow	15-CDBG-Rockport Road- Escrow payment #4	Paid by Check # 10379		12/23/2014	12/23/2014	12/31/2014		12/31/2014	5,106.00
4931 - Roger M Peabody	Parcel 7	15-Rockport Road-Parcel 7-CDBG-damages	Paid by Check # 10380		12/23/2014	12/23/2014	12/31/2014		12/31/2014	2,305.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 5			\$63,645.00
Program 150000 - Main Totals							Invoice Transactions 5			\$63,645.00
Department 15 - HAND Totals							Invoice Transactions 5			\$63,645.00
Fund 250 - CDBG Totals							Invoice Transactions 5			\$63,645.00
Fund 254 - HOME										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
193 - Barry A Kem	105	15-HOME OOR Brummett IDIS 990-809	Paid by Check # 5382		12/23/2014	12/23/2014	12/31/2014		12/31/2014	5,300.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$5,300.00

				Program 150000 - Main Totals	Invoice Transactions 1		\$5,300.00
				Department 15 - HAND Totals	Invoice Transactions 1		\$5,300.00
				Fund 254 - HOME Totals	Invoice Transactions 1		\$5,300.00
Fund 256 - Special Grants							
Department 15 - HAND							
Program 150002 - Housing Counseling							
Account 53990 - Other Services and Charges							
4098 - Equifax Information Services, LLC	8857506	15-Housing Counseling Credit Services	Paid by EFT # 5660	12/23/2014	12/23/2014	12/31/2014	12/31/2014 38.51
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1	\$38.51
Program 150002 - Housing Counseling Totals						Invoice Transactions 1	\$38.51
Program 150009 - 2002 Shelter Plus Care							
Account 53990 - Other Services and Charges							
421 - Centerstone	DEC 2014	15-Shelter Plus Care Grant-renters for Dec	Paid by Check # 59401	12/23/2014	12/23/2014	12/31/2014	12/31/2014 2,814.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1	\$2,814.00
Program 150009 - 2002 Shelter Plus Care Totals						Invoice Transactions 1	\$2,814.00
Program 150012 - Rental Assistance							
Account 53990 - Other Services and Charges							
4784 - McKee Properties- Valhalla Mobile Manor	Gleason-W8tdt	15-R101 Deposit - Special Fund -Ronald	Paid by Check # 59457	12/23/2014	12/23/2014	12/31/2014	12/31/2014 400.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1	\$400.00
Program 150012 - Rental Assistance Totals						Invoice Transactions 1	\$400.00
Department 15 - HAND Totals						Invoice Transactions 3	\$3,252.51
Fund 256 - Special Grants Totals						Invoice Transactions 3	\$3,252.51
Fund 440 - TIF-Downtown							
Department 15 - HAND							
Program 150000 - Main							
Account 53990 - Other Services and Charges							
208 - City Of Bloomington Utilities	335W11th-Nov14	15-335 W. 11th-water/sewer-Nov 14-	Paid by Check # 59409	12/23/2014	12/23/2014	12/31/2014	12/31/2014 62.28
208 - City Of Bloomington Utilities	601Morton-Nov14	15-601 N. Morton-water/sewer-Nov 14-	Paid by Check # 59409	12/23/2014	12/23/2014	12/31/2014	12/31/2014 374.86
223 - Duke Energy	7230279402312/14	15-elec charges-bill date 12/17/14-#7230-2794-	Paid by Check # 59418	12/23/2014	12/23/2014	12/31/2014	12/31/2014 26.91
223 - Duke Energy	335W11-12/2/14	15-335 W. 11th-elec 10/29-12/2/14-CTP	Paid by Check # 59419	12/23/2014	12/23/2014	12/31/2014	12/31/2014 119.02
223 - Duke Energy	601Morton12/2/14	15-601 N Morton-elec chgs 10/29-12/2/14-CTP	Paid by Check # 59419	12/23/2014	12/23/2014	12/31/2014	12/31/2014 582.76
223 - Duke Energy	613Morton12214	15-613 Morton-elec chgs 10/29-12/2/14-CTP	Paid by Check # 59419	12/23/2014	12/23/2014	12/31/2014	12/31/2014 9.40
321 - Harrell Fish, INC	M41247-A	15-CTP Maint-Res 14-15- daily boiler check at IU	Paid by EFT # 5676	12/23/2014	12/23/2014	12/31/2014	12/31/2014 700.00
321 - Harrell Fish, INC	M41247-B	15-CTP Maint-Res 14-15- daily boiler check at IU	Paid by EFT # 5676	12/23/2014	12/23/2014	12/31/2014	12/31/2014 1,400.00
204 - State Of Indiana	150801	15-638 N. Rogers-CTP Maint-Res 14-15-steam	Paid by Check # 59477	12/23/2014	12/23/2014	12/31/2014	12/31/2014 25.00
204 - State Of Indiana	271884	15-638 N Rogers-CTP Maint-Res 14-15-air	Paid by Check # 59477	12/23/2014	12/23/2014	12/31/2014	12/31/2014 25.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 10	\$3,325.23
Program 150000 - Main Totals						Invoice Transactions 10	\$3,325.23
Department 15 - HAND Totals						Invoice Transactions 10	\$3,325.23
Fund 440 - TIF-Downtown Totals						Invoice Transactions 10	\$3,325.23
Fund 445 - TIF - Adams							
Department 15 - HAND							
Program 150000 - Main							

Account 53990 - Other Services and Charges

18332 - Kevin Huntley Excavating, INC 3777

3902 - Michael Morguson 0017

15-W. 2nd Street Project Paid by EFT #

Res 10-11-final payment \$694

15-W. 2nd Street-Parcel Paid by EFT #

11, C&S, Inc. 5707

12/23/2014 12/23/2014

12/31/2014

12/31/2014

45,628.00

12/23/2014 12/23/2014

12/31/2014

12/31/2014

820.00

Account 53990 - Other Services and Charges Totals

Invoice Transactions 2

\$46,448.00

Program 150000 - Main Totals

Invoice Transactions 2

\$46,448.00

Department 15 - HAND Totals

Invoice Transactions 2

\$46,448.00

Fund 445 - TIF - Adams Totals

Invoice Transactions 2

\$46,448.00

Fund 448 - TIF - Thomson Walnut Winslow

Department 15 - HAND

Program 150000 - Main

Account 53990 - Other Services and Charges

7059 - Eagle Ridge Civil Engineering Services 122-01  
Uc

15-Black Lumber Spur-  
payment I Paid by Check  
# 58423

12/23/2014 12/23/2014

12/31/2014

12/31/2014

2,065.50

Account 53990 - Other Services and Charges Totals

Invoice Transactions 1

\$2,065.50

Program 150000 - Main Totals

Invoice Transactions 1

\$2,065.50

Department 15 - HAND Totals

Invoice Transactions 1

\$2,065.50

Fund 448 - TIF - Thomson Walnut Winslow Totals

Invoice Transactions 1

\$2,065.50

Fund 975 - Surplus CTP Bond

Department 15 - HAND

Program 150000 - Main

Account 53990 - Other Services and Charges

7059 - Eagle Ridge Civil Engineering Services 113-07  
Uc

15-Utility Phase 1-Res  
14-20, CTP Paid by Check  
# 59422

12/23/2014 12/23/2014

12/31/2014

12/31/2014

4,208.50

Account 53990 - Other Services and Charges Totals

Invoice Transactions 1

\$4,208.50

Program 150000 - Main Totals

Invoice Transactions 1

\$4,208.50

Department 15 - HAND Totals

Invoice Transactions 1

\$4,208.50

Fund 975 - Surplus CTP Bond Totals

Invoice Transactions 1

\$4,208.50

Grand Totals

Invoice Transactions 27

\$132,802.84

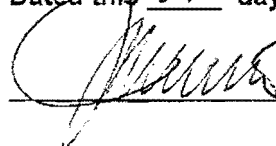
**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/22/2014	Sp Utility Cks				48.66
12/31/2014	Claims				132,802.84
					<u>132,851.50</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 132,851.50

Dated this 24<sup>th</sup> day of Dec year of 2014.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



REGISTER OF SPECIAL CLAIMS  
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/22/2014	Sp Utility Cks				48.86
12/31/2014	Claims				132,802.84
					<u>132,851.50</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 132,851.50 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 132,851.50

Dated this 29 day of Dec year of 2014.

EM

Elizabeth A. Kehoe

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.8.

Fiscal Office \_\_\_\_\_



**REGISTER OF SPECIAL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/22/2014	Sp Utility Cks				48.66
12/31/2014	Claims				132,802.84
					<u>132,851.50</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 132,851.50

Dated this 29<sup>th</sup> day of Dec. year of 2014.

Michael Gentile

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 11/26/14 - 11/26/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HAND - Housing &amp; Neighborhood Dev</b>											
10000 Abbott, Lisa P 0782	11/26/2014	3,136.66		.00	400.55	185.07	43.28	98.09	31.59	411.27	1,966.81
			.00	.00	2,885.11	2,985.11	2,985.11	2,885.11	2,885.11		
		\$3,136.66		\$0.00	\$400.55	\$185.07	\$43.28	\$98.09	\$31.59	\$411.27	\$1,966.81
			\$0.00	\$0.00	\$2,885.11	\$2,985.11	\$2,985.11	\$2,885.11	\$2,885.11		
10000 Arnold, Michael L 0051	11/26/2014	1,665.59		.00	188.83	99.10	23.17	53.03	17.08	91.68	1,192.70
			.00	.00	1,598.29	1,598.29	1,598.29	1,598.29	1,598.29		
		\$1,665.59		\$0.00	\$188.83	\$99.10	\$23.17	\$53.03	\$17.08	\$91.68	\$1,192.70
			\$0.00	\$0.00	\$1,598.29	\$1,598.29	\$1,598.29	\$1,598.29	\$1,598.29		
10000 Bixler, Daniel R 2594	11/26/2014	1,191.22		.00	113.22	67.84	15.86	35.90	11.56	114.45	832.39
			.00	.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
		\$1,191.22		\$0.00	\$113.22	\$67.84	\$15.86	\$35.90	\$11.56	\$114.45	\$832.39
			\$0.00	\$0.00	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20		
782 Brewer, Joshua A	11/26/2014	195.00		.00	11.04	12.08	2.83	6.63	2.14	.00	160.28
			.00	.00	195.00	195.00	195.00	195.00	195.00		
		\$195.00		\$0.00	\$11.04	\$12.08	\$2.83	\$6.63	\$2.14	\$0.00	\$160.28
			\$0.00	\$0.00	\$195.00	\$195.00	\$195.00	\$195.00	\$195.00		
10000 Finley, Christina L 0187	11/26/2014	1,396.34		.00	154.22	76.71	17.94	40.42	13.44	183.10	910.51
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34		\$0.00	\$154.22	\$76.71	\$17.94	\$40.42	\$13.44	\$183.10	\$910.51
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	11/26/2014	1,060.80		.00	121.44	62.54	14.63	34.29	11.05	55.79	761.06
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80		\$0.00	\$121.44	\$62.54	\$14.63	\$34.29	\$11.05	\$55.79	\$761.06
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	11/26/2014	1,776.64		.00	202.12	97.30	22.75	51.66	16.64	296.45	1,089.72
			.00	.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
		\$1,776.64		\$0.00	\$202.12	\$97.30	\$22.75	\$51.66	\$16.64	\$296.45	\$1,089.72
			\$0.00	\$0.00	\$1,519.44	\$1,569.44	\$1,569.44	\$1,519.44	\$1,519.44		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 11/26/14 - 11/26/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HAND - Housing &amp; Neighborhood Dev</b>											
10000 Hiestand, Nancy A 0252	11/26/2014	1,811.07		.00	189.41	108.04	25.27	56.63	18.24	127.55	1,285.93
			.00	.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
		\$1,811.07		\$0.00	\$189.41	\$108.04	\$25.27	\$56.63	\$18.24	\$127.55	\$1,285.93
			\$0.00	\$0.00	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57		
797 Hinnefeld, Kevin	11/26/2014	145.00		.00	.00	8.99	2.09	3.62	1.17	.00	129.13
			.00	.00	145.00	145.00	145.00	145.00	145.00		
		\$145.00		\$0.00	\$0.00	\$8.99	\$2.09	\$3.62	\$1.17	\$0.00	\$129.13
			\$0.00	\$0.00	\$145.00	\$145.00	\$145.00	\$145.00	\$145.00		
10000 McCormick, Maria 3616	11/26/2014	1,377.23		.00	34.57	76.04	17.78	41.70	13.43	166.47	1,027.24
			.00	.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
		\$1,377.23		\$0.00	\$34.57	\$76.04	\$17.78	\$41.70	\$13.43	\$166.47	\$1,027.24
			\$0.00	\$0.00	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43		
10000 Mosier, Norman P 2962	11/26/2014	1,391.01		.00	170.84	82.95	19.40	45.49	14.65	74.86	982.82
			.00	.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
		\$1,391.01		\$0.00	\$170.84	\$82.95	\$19.40	\$45.49	\$14.65	\$74.86	\$982.82
			\$0.00	\$0.00	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96		
689 Niederman, Daniel L	11/26/2014	1,692.31		.00	139.41	94.71	22.14	48.93	15.76	220.39	1,150.97
			.00	.00	1,477.47	1,527.47	1,527.47	1,477.47	1,477.47		
		\$1,692.31		\$0.00	\$139.41	\$94.71	\$22.14	\$48.93	\$15.76	\$220.39	\$1,150.97
			\$0.00	\$0.00	\$1,477.47	\$1,527.47	\$1,527.47	\$1,477.47	\$1,477.47		
10000 Patterson, Marilyn 2071	11/26/2014	2,326.16		.00	348.34	139.76	32.68	71.55	23.04	268.05	1,442.74
			.00	.00	2,104.34	2,254.34	2,254.34	2,104.34	2,104.34		
		\$2,326.16		\$0.00	\$348.34	\$139.76	\$32.68	\$71.55	\$23.04	\$268.05	\$1,442.74
			\$0.00	\$0.00	\$2,104.34	\$2,254.34	\$2,254.34	\$2,104.34	\$2,104.34		
10000 Provine, Vickie J 0394	11/26/2014	1,918.67		.00	276.71	112.70	26.36	61.81	19.91	117.48	1,303.70
			.00	.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
		\$1,918.67		\$0.00	\$276.71	\$112.70	\$26.36	\$61.81	\$19.91	\$117.48	\$1,303.70
			\$0.00	\$0.00	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 11/26/14 - 11/26/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Stong, Mary J 0471	11/26/2014	1,429.74		.00	167.64	83.18	19.46	44.77	14.42	179.14	921.13
			.00	.00	1,316.62	1,341.62	1,341.62	1,316.62	1,316.62		
		\$1,429.74		\$0.00	\$167.64	\$83.18	\$19.46	\$44.77	\$14.42	\$179.14	\$921.13
			\$0.00	\$0.00	\$1,316.62	\$1,341.62	\$1,341.62	\$1,316.62	\$1,316.62		
504 Swinney, Matthew P	11/26/2014	1,326.92		.00	127.75	82.55	19.31	43.96	14.16	8.52	1,030.67
			.00	.00	1,331.50	1,331.50	1,331.50	1,331.50	1,331.50		
		\$1,326.92		\$0.00	\$127.75	\$82.55	\$19.31	\$43.96	\$14.16	\$8.52	\$1,030.67
			\$0.00	\$0.00	\$1,331.50	\$1,331.50	\$1,331.50	\$1,331.50	\$1,331.50		
10000 Wills, Dee A 3418	11/26/2014	1,356.87		.00	166.15	81.63	19.09	44.43	14.31	68.67	962.59
			.00	.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
		\$1,356.87		\$0.00	\$166.15	\$81.63	\$19.09	\$44.43	\$14.31	\$68.67	\$962.59
			\$0.00	\$0.00	\$1,306.70	\$1,316.70	\$1,316.70	\$1,306.70	\$1,306.70		
10000 Woolford, Robert T 0531	11/26/2014	1,842.92		.00	66.13	85.97	20.10	17.22	5.55	1,389.93	258.02
			.00	.00	506.59	1,386.59	1,386.59	506.59	506.59		
		\$1,842.92		\$0.00	\$66.13	\$85.97	\$20.10	\$17.22	\$5.55	\$1,389.93	\$258.02
			\$0.00	\$0.00	\$506.59	\$1,386.59	\$1,386.59	\$506.59	\$506.59		
728 Wright, Edward E	11/26/2014	1,040.00		.00	104.10	55.36	12.95	35.36	.00	157.33	674.90
			.00	.00	893.03	893.03	893.03	893.03	893.03		
		\$1,040.00		\$0.00	\$104.10	\$55.36	\$12.95	\$35.36	\$0.00	\$157.33	\$674.90
			\$0.00	\$0.00	\$893.03	\$893.03	\$893.03	\$893.03	\$893.03		
Department <b>HAND - Housing &amp;</b>		\$28,080.15		\$0.00	\$2,982.47	\$1,612.52	\$377.09	\$835.49	\$258.14	\$3,931.13	\$18,083.31
			\$0.00	\$0.00	\$24,733.87	\$26,008.87	\$26,008.87	\$24,733.87	\$24,733.87		
Grand Totals		\$28,080.15		\$0.00	\$2,982.47	\$1,612.52	\$377.09	\$835.49	\$258.14	\$3,931.13	\$18,083.31
			\$0.00	\$0.00	\$24,733.87	\$26,008.87	\$26,008.87	\$24,733.87	\$24,733.87		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

**REGISTER OF PAYROLL CLAIMS**  
**Board: Redevelopment Claim Register**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
11/26/2014	Payroll				28,080.15
					<u>28,080.15</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of **\$ 28,080.15**

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **year of 20**\_\_\_\_\_.

_____	_____	_____
_____	_____	_____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in  
accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 12/12/14 - 12/12/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Abbott, Lisa P 0782	12/12/2014	3,136.67		.00	400.56	185.08	43.29	98.09	31.59	411.27	1,966.79
			.00	.00	2,885.12	2,985.12	2,985.12	2,885.12	2,885.12		
		\$3,136.67		\$0.00	\$400.56	\$185.08	\$43.29	\$98.09	\$31.59	\$411.27	\$1,966.79
			\$0.00	\$0.00	\$2,885.12	\$2,985.12	\$2,985.12	\$2,885.12	\$2,885.12		
10000 Arnold, Michael L 0051	12/12/2014	1,665.60		.00	188.83	99.09	23.18	53.03	17.08	91.68	1,192.71
			.00	.00	1,598.30	1,598.30	1,598.30	1,598.30	1,598.30		
		\$1,665.60		\$0.00	\$188.83	\$99.09	\$23.18	\$53.03	\$17.08	\$91.68	\$1,192.71
			\$0.00	\$0.00	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30	\$1,598.30		
10000 Bixler, Daniel R 2594	12/12/2014	1,191.22		.00	113.22	67.84	15.87	35.90	11.56	114.45	832.38
			.00	.00	1,094.20	1,094.20	1,094.20	1,094.20	1,094.20		
		\$1,191.22		\$0.00	\$113.22	\$67.84	\$15.87	\$35.90	\$11.56	\$114.45	\$832.38
			\$0.00	\$0.00	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20	\$1,094.20		
782 Brewer, Joshua A	12/12/2014	130.00		.00	4.54	8.06	1.88	4.42	1.42	.00	109.68
			.00	.00	130.00	130.00	130.00	130.00	130.00		
		\$130.00		\$0.00	\$4.54	\$8.06	\$1.88	\$4.42	\$1.42	\$0.00	\$109.68
			\$0.00	\$0.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00		
10000 Finley, Christina L 0187	12/12/2014	1,396.34		.00	154.22	76.70	17.94	40.42	13.44	183.10	910.52
			.00	.00	1,227.14	1,237.14	1,237.14	1,227.14	1,227.14		
		\$1,396.34		\$0.00	\$154.22	\$76.70	\$17.94	\$40.42	\$13.44	\$183.10	\$910.52
			\$0.00	\$0.00	\$1,227.14	\$1,237.14	\$1,237.14	\$1,227.14	\$1,227.14		
307 Franklin, C. Jacob	12/12/2014	1,060.80		.00	121.44	62.54	14.63	34.29	11.05	55.79	761.06
			.00	.00	1,008.67	1,008.67	1,008.67	1,008.67	1,008.67		
		\$1,060.80		\$0.00	\$121.44	\$62.54	\$14.63	\$34.29	\$11.05	\$55.79	\$761.06
			\$0.00	\$0.00	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67	\$1,008.67		
10000 Hewett, John H 0251	12/12/2014	1,776.64		.00	202.12	97.31	22.76	51.66	16.64	296.45	1,089.70
			.00	.00	1,519.44	1,569.44	1,569.44	1,519.44	1,519.44		
		\$1,776.64		\$0.00	\$202.12	\$97.31	\$22.76	\$51.66	\$16.64	\$296.45	\$1,089.70
			\$0.00	\$0.00	\$1,519.44	\$1,569.44	\$1,569.44	\$1,519.44	\$1,519.44		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 12/12/14 - 12/12/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Hiestand, Nancy A 0252	12/12/2014	1,811.07		.00	189.41	108.04	25.26	56.63	18.24	127.55	1,285.94
			.00	.00	1,742.57	1,742.57	1,742.57	1,742.57	1,742.57		
		\$1,811.07		\$0.00	\$189.41	\$108.04	\$25.26	\$56.63	\$18.24	\$127.55	\$1,285.94
			\$0.00	\$0.00	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57	\$1,742.57		
797 Hinnefeld, Kevin	12/12/2014	75.00		.00	.00	4.65	1.10	1.24	.40	.00	67.61
			.00	.00	75.00	75.00	75.00	75.00	75.00		
		\$75.00		\$0.00	\$0.00	\$4.65	\$1.10	\$1.24	\$0.40	\$0.00	\$67.61
			\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00		
10000 McCormick, Maria 3616	12/12/2014	1,377.23		.00	34.57	76.04	17.79	41.70	13.43	166.47	1,027.23
			.00	.00	1,226.43	1,226.43	1,226.43	1,226.43	1,226.43		
		\$1,377.23		\$0.00	\$34.57	\$76.04	\$17.79	\$41.70	\$13.43	\$166.47	\$1,027.23
			\$0.00	\$0.00	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43	\$1,226.43		
10000 Mosier, Norman P 2962	12/12/2014	1,391.01		.00	170.84	82.95	19.40	45.49	14.65	74.86	982.82
			.00	.00	1,337.96	1,337.96	1,337.96	1,337.96	1,337.96		
		\$1,391.01		\$0.00	\$170.84	\$82.95	\$19.40	\$45.49	\$14.65	\$74.86	\$982.82
			\$0.00	\$0.00	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96	\$1,337.96		
689 Niederman, Daniel L	12/12/2014	1,692.32		.00	139.41	94.70	22.15	48.93	15.76	220.39	1,150.98
			.00	.00	1,477.48	1,527.48	1,527.48	1,477.48	1,477.48		
		\$1,692.32		\$0.00	\$139.41	\$94.70	\$22.15	\$48.93	\$15.76	\$220.39	\$1,150.98
			\$0.00	\$0.00	\$1,477.48	\$1,527.48	\$1,527.48	\$1,477.48	\$1,477.48		
10000 Patterson, Marilyn 2071	12/12/2014	2,326.15		.00	348.34	139.77	32.69	71.55	23.04	268.05	1,442.71
			.00	.00	2,104.33	2,254.33	2,254.33	2,104.33	2,104.33		
		\$2,326.15		\$0.00	\$348.34	\$139.77	\$32.69	\$71.55	\$23.04	\$268.05	\$1,442.71
			\$0.00	\$0.00	\$2,104.33	\$2,254.33	\$2,254.33	\$2,104.33	\$2,104.33		
10000 Provine, Vickie J 0394	12/12/2014	1,918.67		.00	276.71	112.70	26.35	61.81	19.91	117.48	1,303.71
			.00	.00	1,817.81	1,817.81	1,817.81	1,817.81	1,817.81		
		\$1,918.67		\$0.00	\$276.71	\$112.70	\$26.35	\$61.81	\$19.91	\$117.48	\$1,303.71
			\$0.00	\$0.00	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81	\$1,817.81		



# Payroll Register - Bloomington Redevelopment Commission

Check Date Range 12/12/14 - 12/12/14  
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HAND - Housing &amp; Neighborhood Dev</b>											
10000 Stong, Mary J 0471	12/12/2014	1,429.75		.00	167.64	83.18	19.45	44.77	14.42	179.14	921.15
			.00	.00	1,316.63	1,341.63	1,341.63	1,316.63	1,316.63		
		\$1,429.75		\$0.00	\$167.64	\$83.18	\$19.45	\$44.77	\$14.42	\$179.14	\$921.15
			\$0.00	\$0.00	\$1,316.63	\$1,341.63	\$1,341.63	\$1,316.63	\$1,316.63		
504 Swinney, Matthew P	12/12/2014	1,326.92		.00	127.75	82.56	19.31	43.96	14.16	8.52	1,030.66
			.00	.00	1,331.50	1,331.50	1,331.50	1,331.50	1,331.50		
		\$1,326.92		\$0.00	\$127.75	\$82.56	\$19.31	\$43.96	\$14.16	\$8.52	\$1,030.66
			\$0.00	\$0.00	\$1,331.50	\$1,331.50	\$1,331.50	\$1,331.50	\$1,331.50		
10000 Wills, Dee A 3418	12/12/2014	1,356.87		.00	166.15	81.64	19.10	44.43	14.31	68.67	962.57
			.00	.00	1,306.70	1,316.70	1,316.70	1,306.70	1,306.70		
		\$1,356.87		\$0.00	\$166.15	\$81.64	\$19.10	\$44.43	\$14.31	\$68.67	\$962.57
			\$0.00	\$0.00	\$1,306.70	\$1,316.70	\$1,316.70	\$1,306.70	\$1,306.70		
10000 Woolford, Robert T 0531	12/12/2014	1,842.92		.00	108.13	85.97	20.11	26.74	8.61	1,109.93	483.43
			.00	.00	786.59	1,386.59	1,386.59	786.59	786.59		
		\$1,842.92		\$0.00	\$108.13	\$85.97	\$20.11	\$26.74	\$8.61	\$1,109.93	\$483.43
			\$0.00	\$0.00	\$786.59	\$1,386.59	\$1,386.59	\$786.59	\$786.59		
728 Wright, Edward E	12/12/2014	1,040.00		.00	104.10	55.37	12.95	35.36	.00	157.33	674.89
			.00	.00	893.03	893.03	893.03	893.03	893.03		
		\$1,040.00		\$0.00	\$104.10	\$55.37	\$12.95	\$35.36	\$0.00	\$157.33	\$674.89
			\$0.00	\$0.00	\$893.03	\$893.03	\$893.03	\$893.03	\$893.03		
Department <b>HAND - Housing &amp;</b>		\$27,945.18		\$0.00	\$3,017.98	\$1,604.19	\$375.21	\$840.42	\$259.71	\$3,651.13	\$18,196.54
			\$0.00	\$0.00	\$24,878.90	\$25,873.90	\$25,873.90	\$24,878.90	\$24,878.90		
Grand Totals		\$27,945.18		\$0.00	\$3,017.98	\$1,604.19	\$375.21	\$840.42	\$259.71	\$3,651.13	\$18,196.54
			\$0.00	\$0.00	\$24,878.90	\$25,873.90	\$25,873.90	\$24,878.90	\$24,878.90		

\*\*\*\*\* Multiple Taxes or Deductions Exist.



**REGISTER OF PAYROLL CLAIMS**  
**Board: Redevelopment Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/12/2014	Payroll				27,945.18
					<u>27,945.18</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of **\$ 27,945.18**

Dated this 16<sup>th</sup> day of December year of 20 14.

Sue Scambelluri

[Signature]

Paul Walter

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in  
accordance with IC 5-11-10-1.6.

Fiscal Office \_\_\_\_\_

# Memo

**To:** Redevelopment Commission

**From:** Lisa Abbott, Director

**Date:** December 29, 2014

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The Consolidated Plan work continues.

CDBG applications for 2015-2016 are in. We received 10 social service applications for a total of \$250,000 and 9 physical improvements for a total of \$1,313,000. We expect to have about the same funding levels as last year -- \$124,500 for social services and \$643,234 for physical improvements. See below for hearing dates/times.

As busy as 2014 was I think 2015 will be even busier. In addition to completing the Consolidated Plan, we have two key positions planning to retire; Nancy Hiestand and Marilyn Patterson. We will be working to make those transitions as seamless as possible. So far in 2014, we have issued permits for over 7,000 units, and more than 2,000 Title 6 notices of violation. I am expecting similar levels of activity in 2015.

Upcoming activity:

- Physical Improvements Public Hearing -- January 8 @ 5:30
- Social Services Public Hearing -- January 13 @ 5:30
- Physical Improvements Allocations meeting -- January 15th
- Social Services Allocations meeting -- January 20th
- RDC -- CTP meeting -- January 20th
- CONA 2nd Annual Celebration (sponsored by HAND) -- January 26th
- Neighborhood Improvement Grant informational meeting -- January 27th
- RDC (CDBG allocations review/approval) -- February 2nd

**15-01  
RESOLUTION  
OF THE  
REDEVELOPMENT COMMISSION  
OF THE  
CITY OF BLOOMINGTON, INDIANA**

WHEREAS, the Redevelopment Commission is authorized under IC 36-7-14-8 to set the dates of its regular, annual, and special meetings; and

WHEREAS, regularly scheduled meetings are held at 5:00 p.m. on the first non-holiday Monday of each month and the third non-holiday Tuesday of each month, except as otherwise noted; and

WHEREAS, the annual organizational meeting is held on the first day of January that is not a Saturday, Sunday, or holiday;

NOW, THEREFORE, BE IT RESOLVED BY THE BLOOMINGTON REDEVELOPMENT COMMISSION THAT:

The regularly scheduled Redevelopment Commission meetings for 2015 and the annual organizational meeting for 2015 are set as described in the "REDEVELOPMENT COMMISSION 2015 MEETING SCHEDULE," attached hereto.

**BLOOMINGTON REDEVELOPMENT COMMISSION**

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David Walter, President

ATTEST:

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John West

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Date

**REDEVELOPMENT COMMISSION – 2015 SCHEDULE**  
**McCloskey Conference Room @ 5:00 p.m.– unless otherwise noted**

January 2, 2015 - Noon

January 20, 2015 - **Kelly Conference Room**

February 2, 2015

February 17, 2015

March 2, 2015

March 17, 2015

April 6, 2015

April 21, 2015

May 4, 2015

May 19, 2015

June 1, 2015

June 16, 2015

July 6, 2015

July 21, 2015

August 3, 2015

August 18, 2015

September 15, 2015

October 5, 2015

October 20, 2015

November 2, 2015

November 17, 2015

December 7, 2015

December 22, 2015

January 4, 2016